

BILL NO. A-68-07- 24

APPROPRIATION ORDINANCE NO. A- 19-68

AN ORDINANCE transferring certain funds within the 1968 Budget of the Board of Public Safety.

WHEREAS, medical expenses in the Police Department are greater than anticipated when the 1968 Budget was prepared, and there are insufficient funds in Account No. 8-3-332E, Medical, in the 1968 Budget of the Board of Public Safety to cover these expenses; and

WHEREAS, there are sufficient funds in Account No. 8-2-252E, Repair of Equipment, in the 1968 Budget of the Board of Public Safety to cover the medical expenses and which funds are not required for any other purpose; and

WHEREAS, there are insufficient funds in Account No. 8-2-213H, Traveling Expense, to enable the Fire Chief to attend the Indiana Fire Chiefs Conference and the International Fire Chiefs Conference; and

WHEREAS, there are sufficient funds in Account No. 8-4-44H, Materials, General, in the 1968 Budget of the Board of Public Safety and which funds are not required for any other purpose; and

WHEREAS, it has become necessary to purchase a supply truck and car for the Fire Department, and there are insufficient funds in Account No. 8-7-726H, Other Equipment, for said purchase; and

WHEREAS, there are sufficient funds in Account No. 8-2-252H, Repair of Equipment, in the 1968 Budget of the Board of Public Safety, to cover the said purchase, and which funds are not required for any other purpose:

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred out of the unobligated balance of Account No. 8-2-252E, Repair of Equipment, in the 1968 Budget of the Board of Public Safety, the sum of \$3,500.00 to Account No. 8-3-332E, Medical, in the same Budget.

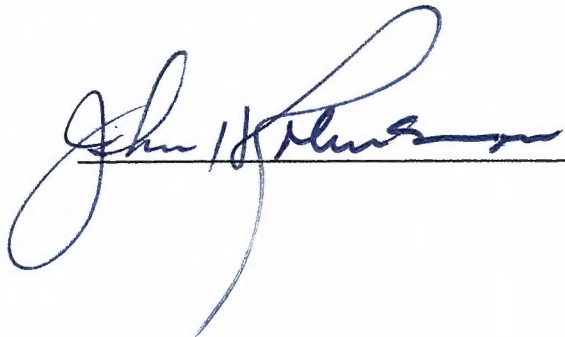
SECTION 2. That there is hereby transferred out of the unobligated balance of Account No. 8-4-44h, Materials, General, in

the 1968 Budget of the Board of Public Safety, the sum of \$150.00 to Account No. 8-2-213H, Traveling Expense, in the same Budget.

SECTION 3. That there is hereby transferred out of the unobligated balance of Account No. 8-2-252H, Repair of Equipment, in the 1968 Budget of the Board of Public Safety, the sum of \$6,000.00 to Account No. 8-7-726H, Other Equipment, in the same Budget.

SECTION 4. That in the 1968 Budget of the Board of Public Safety, the unobligated balance of Account No. 8-2-252E, Repair of Equipment is hereby reduced in the amount of \$3,500.00; the unobligated balance of Account No. 8-4-44H, Materials, General, is hereby reduced in the amount of \$150.00; and the unobligated balance of Account No. 8-2-252H, Repair of Equipment, is hereby reduced in the amount of \$6,000.00.

SECTION 5. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and legal publication thereof.



APPROVED AS TO FORM  
AND LEGALITY, \_\_\_\_\_

  
CITY ATTORNEY



EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore, to meet such extraordinary emergencies:

Sec. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

|   | Amount Requested | Amount Appropriated |
|---|------------------|---------------------|
|   | \$               | \$                  |
| Bill No. A-68-07-24 - Board of Public Safety          |                  |                     |
| TO: Account No. 8-3-332E, Medical                     |                  | \$3,500.00          |
| Account No. 8-2-213H, Traveling Expense               |                  | 150.00              |
| Account No. 8-7-726H, Other Equipment                 |                  | 6,000.00            |
| Bill No. A-68-07-25 - Board of Park Commissioners     |                  |                     |
| TO: Account No. 21-7-711, Buildings & Fixed Equipment |                  | \$10,000.00         |
| Account No. 21-2-251, Repairs, Buildings & Structures |                  | 7,240.00            |

Sec. 2. WHEREAS, it has been shown that certain existing appropriations now have unobligated balances which will not be needed for the purposes for which appropriated, it is further ordained that the following existing appropriations be reduced in the following amounts:

|   | Amount Requested | Amount Reduced |
|---|------------------|----------------|
|   | \$               | \$             |
| Bill No. A-68-07-24 - Board of Public Safety      |                  |                |
| FROM: Account No. 8-2-252E, Repair of Equipment   |                  | \$3,500.00     |
| Account No. 8-4-44h, Materials, General           |                  | 150.00         |
| Account No. 8-2-252H, Repair of Equipment         |                  | 6,000.00       |
| Bill No. A-68-07-25 - Board of Park Commissioners |                  |                |
| FROM: Park General Fund                           |                  | \$10,000.00    |
| Account No. 21-7-72, Equipment                    |                  | 7,240.00       |

Adopted this 12th day of August, 1968.

AYES

NAYS

THOMAS C. DAMS

JACK E. DUMFON

CELIA ANN EAY

WILLIAM V. GEAKE

JOHN MICHAELS

JOHN H. ROBINSON

EDWIN J. RUSSEAU

PHIL C. STEIGERWOLD

HERBERT C. TIFTON

ATTEST:

*Frank J. Bonachron*  
City Clerk

Issued 9-21-64  
State Bd. of Tax Commissioners



CITY OF FORT WAYNE  
INTER-DEPARTMENT COMMUNICATION

July 15, 1968

FROM: Controller's Office

TO: J. Robert Arnold,  
City Attorney

SUBJECT:

Please prepare an appropriation ordinance, which would transfer funds in the 1968 budget of the Board of Safety, as follows:

\$3,500 from Acct. No. 8-2-252E, Repair of Equipment, to Account No. 8-3-332E, Medical.

\$150.00 from Acct. No. 8-4-44H, Materials, General, to Acct. No. 8-2-213H, Traveling Expense.

\$6,000 from Acct. No. 8-2-252H, Repair of Equipment, to Acct. No. 8-7-726H, Other Equipment.

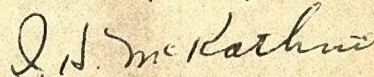
The \$3,500 transfer to the medical account, in the Police Dept., is necessary because medical expenses are running greater than anticipated.

The \$150.00 transfer, in the Fire Dept., is needed to enable the Fire Chief to attend the Indiana Fire Chiefs Conf. and the International Fire Chiefs Conference.

The \$6,000 transfer, in the Fire Dept., is necessary to purchase a supply truck and car for the Fire Dept.

It will be necessary to advertise these transfers and to submit them to the State Tax Board for approval.

Yours very truly,



I. H. McKathnie,  
City Controller

IHM/ar



Date June 20, 1968

TO THE CITY CONTROLLER:

The Fire

(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 150.00 from

Account No. 8-4-44h Title Materials General to

Account No. 8-2-213h Title Traveling Expenses.

Reason for Transfer To attend Indiana Fire Chief's Conference and

International Fire Chief's Conference.

Edward L. Loring Chief  
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Date June 20, 1968

TO THE CITY CONTROLLER:

The Fire  
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 6,000.00 from

Account No. ~~8-7-726h~~ 8-2-252h Title Re pair of Equipment to

Account No. 8-7-726h Title Other Equipment.

Reason for Transfer Purchase a supply truck and Chief's car.

Edward C. Loring Chief  
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.



Date 15 July 1968

TO THE CITY CONTROLLER:

The Fort Wayne Police Department  
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 3,500.00 from

Account No. 8-2-252E Title Repair of Equipment to

Account No. 8-3-332E Title Medical.

Reason for Transfer Our medical account is not stable. To date,  
we have spent over \$3,800.00 leaving a balance of less than \$200.00.

Albert C. Baummeister  
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

NOTICE TO TAXPAYERS OF  
ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana that the Common Council of said Municipality will at the Council Chambers, City Hall, Fort Wayne, Indiana, on Tuesday, the 13th day of August, 1968 at 7:30 o'clock P.M., Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

Bill No. A-68-07-24 - Board of Public Safety

|   |            |
|---|------------|
| TO: Account No. 8-3-332E, Medical               | \$3,500.00 |
| FROM: Account No. 8-2-252E, Repair of Equipment | 3,500.00   |
| TO: Account No. 8-2-213H, Traveling Expense     | \$ 150.00  |
| FROM: Account No. 8-4-44h, Materials, General   | 150.00     |
| TO: Account No. 8-7-726H, Other Equipment       | \$6,000.00 |
| FROM: Account No. 8-2-252H, Repair of Equipment | 6,000.00   |

Bill No. A-68-07-25 - Board of Park Commissioners

|   |             |
|---|-------------|
| TO: Account No. 21-7-711, Buildings and Fixed Equipment     | \$10,000.00 |
| FROM: Park General Fund                                     | 10,000.00   |
| TO: Account No. 21-2-251, Repairs, Buildings and Structures | \$ 7,240.00 |
| FROM: Account No. 21-7-72, Equipment                        | 7,240.00    |

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation as finally made will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

Fuad G. Bonahoom  
~~Walter C. Meyers~~  
City Clerk



Bill No. A-68-07-24

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance  
transferring certain funds within the 1968 Budget of the Board of Public Safety,

have had said Ordinance under consideration and beg leave to report back to the Common  
Council that said Ordinance Do PASS.

JOHN H. ROBINSON, Chairman

EDWIN J. ROUSSEAU, Vice-Chairman

WILLIAM K. GEAKE

JOHN NUCKOLS

PHIL A. STEIGERWALD

*John H. Robinson*  
*Wm K. Geake*  
*John Nuckols*

CONCURRED IN

DATE 8-13-68 FUAD G. BONAHOOM, CITY CLERK



Read the first time in full and on motion by Robinson seconded by Steigerwald and duly adopted, read the second time by title and referred to the (Committee on) Finance (and to the City Planning Commission for recommendation) (and Public Hearing to be held after due legal notice, at the Council Chambers, City Hall, Fort Wayne, Indiana, on Tuesday the 13<sup>th</sup> day of August 196 8, at 7:30 o'clock P.M., E.S.T.

Date: 7-23-68

Luad G. Bonahoom  
City Clerk

Read the third time in full and on motion by Robinson seconded by Tipton and duly adopted, placed on its passage.

Passed ~~(LOST)~~ by the following vote:

| AYES        | <u>7</u>    | NAYS        | <u>0</u>    | ABSTAINED   | <u>    </u> | ABSENT      | <u>2</u>    | to-wit: |
|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|---------|
| Adams       | <u>✓</u>    | <u>    </u> | <u>    </u> | <u>    </u> | <u>    </u> | <u>    </u> | <u>    </u> |         |
| Dunifon     | <u>✓</u>    | <u>    </u> | <u>    </u> | <u>    </u> | <u>    </u> | <u>    </u> | <u>    </u> |         |
| Fay         | <u>✓</u>    | <u>    </u> | <u>    </u> | <u>    </u> | <u>    </u> | <u>    </u> | <u>    </u> |         |
| Geake       | <u>✓</u>    | <u>    </u> | <u>    </u> | <u>    </u> | <u>    </u> | <u>    </u> | <u>    </u> |         |
| Nuckols     | <u>✓</u>    | <u>    </u> | <u>    </u> | <u>    </u> | <u>    </u> | <u>    </u> | <u>    </u> |         |
| Robinson    | <u>✓</u>    | <u>    </u> | <u>    </u> | <u>    </u> | <u>    </u> | <u>    </u> | <u>    </u> |         |
| Rousseau    | <u>    </u> | <u>    </u> | <u>    </u> | <u>    </u> | <u>    </u> | <u>    </u> | <u>✓</u>    |         |
| Steigerwald | <u>    </u> | <u>    </u> | <u>    </u> | <u>    </u> | <u>    </u> | <u>    </u> | <u>✓</u>    |         |
| Tipton      | <u>✓</u>    | <u>    </u> | <u>    </u> | <u>    </u> | <u>    </u> | <u>    </u> | <u>    </u> |         |

Date 8-13-68

Luad G. Bonahoom  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(Zoning Map)~~ ~~(General)~~ ~~(Annexation)~~ ~~(Special)~~ (Appropriation) Ordinance (Resolution) No. A-19-68

on the 13<sup>th</sup> day of August, 196 8.

ATTEST: (SEAL)

Luad G. Bonahoom  
City Clerk

Jack T. Dunifon  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14<sup>th</sup> day of August, 196 8 at the hour of 10:00 o'clock A.M., E.S.T.

Luad G. Bonahoom  
City Clerk

Approved and signed by me this 15<sup>th</sup> day of August, 196 8 at the hour of 10:25 o'clock A.M., E.S.T.

Harold S. Zeis  
Mayor



PUBLISHER'S CLAIM

LINE COUNT

|   |    |
|---|----|
| Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) — number of equivalent lines | 2  |
| Head number of lines  | 49 |
| Body number of lines  | 1  |
| Tail number of lines  | 52 |
| Total number of lines in notice   |    |

COMPUTATION OF CHARGES

|   |          |
|---|----------|
| 52 lines, columns wide equals equivalent lines at 2854 cents per line                       | \$ 14.38 |
| Additional charge for notices containing rule or tabular work (50 per cent of above amount) |          |
| Charge for extra proofs of publication (50 cents for each proof in excess of two) (3)       | 1.50     |
| TOTAL AMOUNT OF CLAIM   | \$ 16.48 |

DATA FOR COMPUTING COST

|                               |  |
|-------------------------------|--|
| Width of single column 11 ems | Size of type 5 1/2 point                   |
| Number of insertions 2        | Size of quad upon which type is cast 5 1/2 |

Pursuant to the provision and penalties of Ch. 89, Acts 1967,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Arvilla De Wald

August 5, 1968

CLERK

PUBLISHER'S AFFIDAVIT

Legal Notices

NOTICE TO TAXPAYERS OF ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana that the Common Council of said Municipality will at the Council Chambers, City Hall, Fort Wayne, Indiana, on Tuesday, the 13th day of August, 1968 at 7:30 o'clock p.m., Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

Bill No. A-68-07-24 — Board of Public Safety

TO: Account No. 8-3-332E, Medical

FROM: Account No. 8-2-2E, Repair of Equipment \$3,500.00

TO: Account No. 8-2-213H, Traveling Expense \$ 150.00

FROM: Account No. 8-4-44h, Materials, General 150.00

TO: Account No. 8-7-726H, Other Equipment

FROM: Account No. 8-2-252H, Repair of Equipment \$6,000.00

Bill No. A-68-07-25 — Board of Park Commissioners.

TO: Account No. 21-7-211, Building and Fixed Equipment \$10,000.00

FROM: Park General Fund 10,000.00

TO: Account No. 21-2-251, Repairs, Buildings and Structures \$ 7,240.00

FROM: Account No. 21-7-72, Equipment 7,240.00

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriations as finally made will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

FUAD G. BONAHOOM, City Clerk.

7-26, 8-2.

State of Indiana } ss:  
Allen County }

Personally appeared before me, a notary public in and for said county and state, the undersigned ARVILLA DE WALD who, being duly sworn, says that she is CLERK of the JOURNAL-GAZETTE

DAILY newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA

in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for 2 time, the dates of publication being as follows: July 26, 1968 August 2, 1968

Subscribed and sworn to before me this 5th day of August 1968

Edith Stapleton  
Notary Public

My commission expires March 3, 1970



Common Council, City of Ft. Wayne  
(Governmental Unit)  
Allen County, Ind. FORT WAYNE, INDIANA  
To NEWS-SENT INEL Dr.

PUBLISHER'S CLAIM

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COMPUTATION OF CHARGES

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| Charge for extra proofs of publication (50 cents for each proof in excess of two)           | (3) 1.50 |
| TOTAL AMOUNT OF CLAIM   | 16.48    |

DATA FOR COMPUTING COST

|                               |  |
|-------------------------------|--|
| Width of single column 11 ems | Size of type 5 1/2 point                   |
| Number of insertions 2        | Size of quad upon which type is cast 5 1/2 |

Pursuant to the provision and penalties of Ch. 89, Acts 1967,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Date August 5, 1968 Title Clerk  
G. M. Hostman

PUBLISHER'S AFFIDAVIT

State of Indiana } ss:  
ALLEN County }  
Personally appeared before me, a notary public in and for said county and state, the undersigned A. H. Hostman who, being duly sworn, says that She is Clerk of the NEWS-SENT INEL a DAILY newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for 2 time, the dates of publication being as follows: July 26, 1968 August 2, 1968  
Subscribed and sworn to before me this 5th day of August 1968  
Edith Stapleton Notary Public  
My commission expires March 8, 1970

NOTICE TO TAXPAYERS OF ADDITIONAL APPROPRIATIONS  
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FROM: Account No. 8-2-2E, Repair of Equipment 3,500.00  
TO: Account No. 8-2-213H, Traveling Expense \$ 150.00  
FROM: Account No. 8-4-44h, Materials, General 150.00  
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FROM: Account No. 8-2-252H, Repair of Equipment 6,000.00  
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TO: Account No. 21-7-211, Building and Fixed Equipment \$10,000.00  
FROM: Park General Fund 10,000.00  
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FUAD G. BONAHOOM, City Clerk.  
7-26, 8-2.